

2020/2021

CERTIFICATE

To the Clerk of Clark, State of Kansas

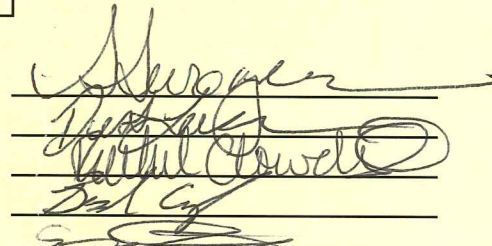
We, the undersigned officers of

Minneola Rec Commission

certify that the hearing mentioned in the attached publication was held and after the budget hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year. Per K.S.A. 12-1927 a copy of the budget has been submitted to the sponsoring entity and to county clerk .

Table of Contents for the Adopted Budget:	Page No.	<u>2020/2021</u> Adopted Budget of Expenditures for the Proposed Budget Year
Statement of Cond. Lease- Purchase/Cert. of Participation	2	
General	3	169,624
TOTAL		169,624
Budget Summary	1	

Date Received: _____

County Clerk


Commission Members

Permanent
Recreation Commission Address

Minneola Rec Commission_____
111 E. Locust_____
Minneola, KS 67865

Sponsoring
USD/City Address

USD 219_____
111 E Locust_____
Minneola, KS 67865

Provide point of contact:

Rachel Clowdis

POC phone number:

620-338-0242

Other County:

Other County:

Other County:

Other County:

Other County:

CPA Summary

Minneola Rec Commission

2020/2021

FUND PAGE

Adopted Budget

General Fund	Prior Year Actual 2018/2019	Current Year Estimated 2019/2020	Proposed Budget Year 2020/2021
Unencumbered Cash Balance	87,588	112,641	135,924
Receipts:			
District Taxes	29,000	30,000	30,000
Registration Fees	3,025		3,500
Sponsorship Fees	108		
Donation from Clark Co Sherriffs office	9,088		
Interest	149	198	200
Clark Co Treasurer		6,668	
Miscellaneous			
Does misc. exceeds 10%			
Interest on Idle Funds			
Total Receipts	41,370	36,866	33,700
Resources Available	128,958	149,507	169,624
Expenditures:			
Ball field Maintenance	0		10,354
Utilities	239	227	1,000
Uniforms	1,514	1,157	7,000
League Team fees	650	450	650
Maintenance & Equipment	1,707	808	50,000
Officiating Fees	1,755	2,854	10,000
Donations	1,350	1,286	10,000
Admin fees	9,013	5,500	20,000
Miscellaneous	89	25	50,000
Postage & Supplies			5,000
Audit & Insurance		1,210	2,000
Advertising		66	120
Sterling Basketball Camp			
Activity Fees			3,500
Miscellaneous			
Does misc. exceeds 10%			
Total Expenditures	16,317	13,583	169,624
Unencumbered Cash Balance	112,641	135,924	0

Dollar amount to be raised by 0 mill: \$ -

CPA Summary

2020/2021

NOTICE OF BUDGET HEARING

The governing body of

Minneola Rec Commission

will meet on 10/07/2020 at 6:30pm at Minneola Grade School for the purpose of
hearing and answering objections of taxpayers relating to the proposed use of funds.

Detailed budget information is available at Minneola Grade Schools and will be available at this
meeting.

SUPPORTING COUNTIES

Clark (home county)

BUDGET SUMMARY OF EXPENDITURES

The proposed budget year expenditure amount is the maximum expenditure limit for the
proposed budget year.

Fund	Prior Year Actual 2018/2019	Current Year Estimated 2019/2020	Proposed Budget Year 2020/2021
General	16,317	13,583	169,624
Totals	16,317	13,583	169,624

Lease Purchases:

July 1,

<u>2017</u>	<u>2018</u>	<u>2019</u>
0	0	0

Stephanie Swonger

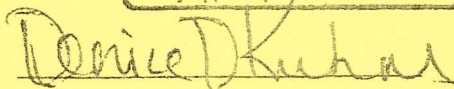
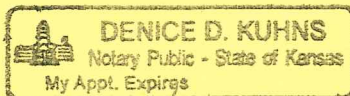
Recreation Commission Secretary

Affidavit of Publication

State of Kansas, County of Clark, ss:
Clint D Kuhns, of lawful age, being
first duly sworn on oath says that he
is the principal clerk – bookkeeper of
Clark County Gazette, a weekly news-
paper printed and published at Minne-
ola, KS; that said newspaper has the
following qualifications: (a) it has been
published at least fifty (50) times a year
and has so published at least five (5)
years prior to the first publication of the
attached notice; (b) it is entered at the
post office as periodical mail matter;
(c) it has a general paid circulation on
a weekly basis in said county and it is
not a trade, religious or fraternal publi-
cation; and (d) it is published in Clark
County, Kansas; and that the attached
legal notice being a copy of Budget as
or clipping attached, was published in
the regular and entire weekly edition of
said newspaper and not any supplement
thereof for 1 consecutive week(s), the
first publication being on the 10th of
September, 2020 being on the 10th day
of September, 2020.



Subscribed and sworn to before me this
10th day of September, 2020.



My Appointment Expires: 7/16/23

Publication Fee: 72.00

State of Kansas
Recreation Commission

NOTICE OF BUDGET HEARING

The governing body of

Minneola Rec Commission

will meet on 10/07/2020 at 6:30pm at Minneola Grade School for the purpose of
hearing and answering objections of taxpayers relating to the proposed use of funds.
Detailed budget information is available at Minneola Grade Schools and will be available at this
meeting.

SUPPORTING COUNTIES

Clark (home county)

BUDGET SUMMARY OF EXPENDITURES

The proposed budget year expenditure amount is the maximum expenditure limit for the
proposed budget year.

Fund	Prior Year Actual 2018/2019	Current Year Estimated 2019/2020	Proposed Budget Year 2020/2021
General	16,317	13,583	169,624
Totals	16,317	13,583	169,624

Lease Purchases:
July 1,

2017	2018	2019
0	0	0

Stephanie Swonger
Recreation Commission Secretary

Page No. 1